

**UNITED STATE BANKRUPTCY COURT
NORTHERN DISTRICT OF OKLAHOMA**

| | |
|--|--|
| In re: Van Woo Debtor. | Case No. 20-11645 Chapter 7 |
| American Nation Bank Plaintiff, v. Van Woo Defendant. | Adv. Proc. No. 21-01024-M |

AFFIDAVIT OF KAREN WOO

STATE OF OKLAHOMA)
) ss.
COUNTY OF TULSA)

The undersigned, of lawful age, being first duly sworn, deposes and states as follows:

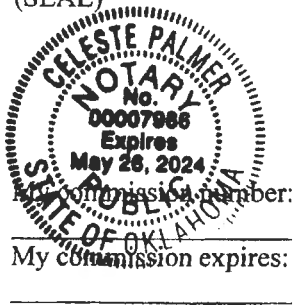
1. I have personal knowledge of the matters referred to in this affidavit.
2. Attached to this Affidavit as Exhibit 1.1 are true and correct copies of portions of bank statements regarding a checking account owned by The Karen Woo Revocable Living Trust dated June 2, 2011, as amended. I am a trustee of The Karen Woo Revocable Living Trust.
3. Through my counsel, I have produced individually or as trustee of my trust over 1,500 pages of documents to American Nation Bank in discovery in this case.
4. My husband, Van Woo, and I each pay a portion of the expenses for our household out of our respective separate assets.

Further, Affiant saith not.

Karen Woo
KAREN WOO

SIGNED AND SWORN TO before me this 16th day of November, 2022 by Karen Woo.

(SEAL)



Celeste Palmer
Notary Public

6196973.1



A division of BOKF, NA
P.O. Box 2300
Tulsa, OK 74192-0001
Member FDIC

PRIMARY ACCOUNT
7450

Statement Period:
01-15-18 to 02-14-18

0004604 T0925202151803314400 00000 01 000000000 00018984 003 OKLEL1

KAREN WOO REV LIV TR
KAREN WOO TTEE
VAN H WOO TTEE
2235 W 111TH ST
JENKS OK 74037

Direct Inquiries To:
24-Hour ExpressBank
918-588-6010

www.bok.com

8 Images Provided Page 1 of 5

ADVANTAGE

ACCOUNT: 7450



Statement Period from 01-15-18 through 02-14-18

| | |
|---------------------------|-----------|
| \$ Starting Balance | 45,632.18 |
| + 4 Deposits | 118.06 |
| - 18 Checks & Withdrawals | 7,231.43 |
| - Service Fees | .00 |
| = Ending Balance | 38,518.81 |



DEPOSITS

| Date | Amount |
|------------------------|--------|
| 01-22 DEPOSIT - MOBILE | 6.50 |
| 01-29 DEPOSIT - MOBILE | 60.00 |
| 01-29 DEPOSIT - MOBILE | 51.20 |
| 02-14 INTEREST CREDIT | .36 |



WITHDRAWALS

| Date | Amount |
|---|--------|
| 01-16 CHASE CREDIT CRD AUTOPAY *****0000280596 | 384.72 |
| 01-16 CCRWD2 PAYMENT *****01892 | 59.75 |
| 01-17 AMER ELECT PWR CPPWDRAWAL *****58371 | 197.54 |
| 01-22 NAVIENT NAVI DEBIT *****966671001F | 608.52 |
| 01-29 CHICK-FIL-A #02089 CHK CARD PUR TULSA OK 004195 | 2.33 |
| 01-29 SAMS CLUB #4839 CHK CARD PUR TULSA OK 014087 | 31.13 |
| 01-31 OK NATURAL GAS UTIL PAYMT *****7441096154 | 198.58 |
| 02-05 9520 S DELAWARE ATM CASH W/D TULSA OK 007204 | 60.00 |



Exhibit 1.1

FOR ACCOUNT BALANCING PROCEDURES, IMPORTANT INFORMATION AND ADDRESS CHANGES SEE REVERSE SIDE



A division of BOKF, NA
P.O. Box 2300
Tulsa, OK 74192-0001
Member FDIC

PRIMARY ACCOUNT
7450

Statement Period:
02-15-18 to 03-14-18

0004732 T0925203151803293700 00000 01 000000000 00018993 003 OKLEL1

KAREN WOO REV LIV TR
KAREN WOO TTEE
VAN H WOO TTEE
2235 W 111TH ST
JENKS OK 74037

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4 Images Provided Page 1 of 5

ADVANTAGE

ACCOUNT: 7450



Statement Period from 02-15-18 through 03-14-18

| | |
|---------------------------|-----------|
| \$ Starting Balance | 38,518.81 |
| + 1 Deposits | .27 |
| - 15 Checks & Withdrawals | 9,761.06 |
| - Service Fees | .00 |
| = Ending Balance | 28,758.02 |



DEPOSITS

| Date | Amount |
|-----------------------|--------|
| 03-14 INTEREST CREDIT | .27 |



WITHDRAWALS

| Date | Amount |
|---|----------|
| 02-16 AMER ELECT PWR CPPWDRAWAL *****58371 | 238.11 |
| 02-16 CCRWD2 PAYMENT *****01892 | 66.55 |
| 02-21 NAVIENT NAVI DEBIT *****966671001F | 608.52 |
| 02-26 ARCO #42326 CHK CARD PUR WHITTIER CA 159523 | 15.36 |
| 02-28 OK NATURAL GAS UTIL PAYMT *****7441096154 | 223.11 |
| 03-05 SAMSClub #4839 CHK CARD PUR TULSA OK 594754 | 27.93 |
| 03-05 SAMSClub #4839 CHK CARD PUR TULSA OK 252858 | 31.30 |
| 03-05 BARCLAYCARD US CREDITCARD *****6233 | 6,187.41 |
| 03-06 ONG UTLTYPYMT | 97.69 |
| Check Nbr. 134 | |
| 03-09 JPWA UTILITY DD 35-1910-00 | 19.06 |



Exhibit 1.1

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A division of BOKF, NA
P.O. Box 2300
Tulsa, OK 74192-0001
Member FDIC

PRIMARY ACCOUNT
7450

Statement Period:
03-15-18 to 04-14-18

0001766 T0925204141804014300 00000 02 000000000 00081779 003 OKLEL2

KAREN WOO REV LIV TR
KAREN WOO TTEE
VAN H WOO TTEE
2235 W 111TH ST
JENKS OK 74037

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ADVANTAGE

ACCOUNT: 7450



Statement Period from 03-15-18 through 04-14-18

| | |
|---------------------------|-----------|
| \$ Starting Balance | 28,758.02 |
| + 1 Deposits | .22 |
| - 16 Checks & Withdrawals | 5,672.66 |
| - Service Fees | .00 |
| = Ending Balance | 23,085.58 |



DEPOSITS

| Date | Amount |
|-----------------------|--------|
| 04-13 INTEREST CREDIT | .22 |



WITHDRAWALS

| Date | Amount |
|--|--------|
| 03-16 CCRWD2 PAYMENT *****01892 | 82.45 |
| 03-19 AMER ELECT PWR CPPWDRAWAL *****58371 | 202.62 |
| 03-21 NAVIENT NAVI DEBIT *****966671001F | 608.52 |
| 03-21 PSO CHECKPAYMT | 30.34 |
| Check Nbr. 554 | |
| 03-22 COSTCO WHSE #1207 CHK CARD PUR TULSA OK 007989 | 19.31 |
| 03-22 WAL-MART #4615 POS PURCHASE GLENPOOL OK 058743 | 31.77 |
| 03-23 COSTCO WHSE #1207 CHK CARD PUR TULSA OK 003425 | 109.73 |
| 03-23 COSTCO WHSE #1207 CHK CARD PUR TULSA OK 001543 | 4.88 |
| 03-26 COSTCO WHSE #1207 CHK CARD PUR TULSA OK 008998 | 26.84 |
| 03-29 OK NATURAL GAS UTIL PAYMT *****7441096154 | 207.28 |



Exhibit 1.1

FOR ACCOUNT BALANCING PROCEDURES, IMPORTANT INFORMATION AND ADDRESS CHANGES SEE REVERSE SIDE



A division of BOKF, NA
P.O. Box 2300
Tulsa, OK 74192-0001
Member FDIC

PRIMARY ACCOUNT
7450

Statement Period:
04-15-18 to 05-14-18

0004250 T0925205151803314900 00000 01 000000000 00018441 003 OKLEL1

KAREN WOO REV LIV TR
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6 Images Provided Page 1 of 5

ADVANTAGE

ACCOUNT: 7450



Statement Period from 04-15-18 through 05-14-18

| | |
|---------------------------|-----------|
| \$ Starting Balance | 23,085.58 |
| + 1 Deposits | .15 |
| - 13 Checks & Withdrawals | 10,626.06 |
| - Service Fees | .00 |
| = Ending Balance | 12,459.67 |



DEPOSITS

| Date | Amount |
|-----------------------|--------|
| 05-14 INTEREST CREDIT | .15 |



WITHDRAWALS

| Date | Amount |
|---|----------|
| 04-16 CCRWD2 PAYMENT *****01892 | 66.55 |
| 04-17 AMER ELECT PWR CPPWDRAWAL *****58371 | 165.75 |
| 04-23 NAVIENT NAVI DEBIT *****966671001F | 608.52 |
| 04-25 PSO CHECKPAYMT 563 | 31.15 |
| 04-27 OK NATURAL GAS UTIL PAYMT *****7441096154 | 130.49 |
| 05-03 BARCLAYCARD US CREDITCARD *****3892 | 7,305.29 |
| 05-09 JPWA UTILITY DD 35-1910-00 | 19.06 |



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A division of BOKF, NA
P.O. Box 2300
Tulsa, OK 74192-0001
Member FDIC

PRIMARY ACCOUNT
7450

Statement Period:
05-15-18 to 06-14-18

0002149 T0925206151803322700 00000 01 000000000 00016365 002 OKLEL1

KAREN WOO REV LIV TR
KAREN WOO TTEE
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ADVANTAGE

ACCOUNT: 7450



Statement Period from 05-15-18 through 06-14-18

| | |
|---------------------------|-----------|
| \$ Starting Balance | 12,459.67 |
| + 1 Deposits | .09 |
| - 12 Checks & Withdrawals | 5,432.58 |
| - Service Fees | .00 |
| = Ending Balance | 7,027.18 |



DEPOSITS

| Date | Amount |
|-----------------------|--------|
| 06-14 INTEREST CREDIT | .09 |



WITHDRAWALS

| Date | Amount |
|---|----------|
| 05-16 CCRWD2 PAYMENT *****01892 | 61.25 |
| 05-17 AMER ELECT PWR CPPWDRAWAL *****58371 | 171.11 |
| 05-21 NAVIENT NAVI DEBIT *****966671001F | 436.96 |
| 05-21 ONG UTLTYPYMT | 76.61 |
| Check Nbr. 567 | |
| 05-22 AMERICAN ELECTRI CHECKPYMT | 27.60 |
| Check Nbr. 568 | |
| 05-30 OK NATURAL GAS UTIL PAYMT *****7441096154 | 120.03 |
| 06-04 BARCLAYCARD US CREDITCARD *****8259 | 3,718.32 |
| 06-11 JPWA UTILITY DD 35-1910-00 | 19.06 |



Exhibit 1.1

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A division of BOKF, NA
P.O. Box 2300
Tulsa, OK 74192-0001
Member FDIC

PRIMARY ACCOUNT
7450

Statement Period:
06-15-18 to 07-14-18

0002396 T0925207141804061000 00000 02 000000000 00083053 003 OKLEL2

KAREN WOO REV LIV TR
KAREN WOO TTEE
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5 Images Provided Page 1 of 5

ADVANTAGE

ACCOUNT: 7450



Statement Period from 06-15-18 through 07-14-18

| | |
|---------------------------|----------|
| \$ Starting Balance | 7,027.18 |
| + 6 Deposits | 513.09 |
| - 19 Checks & Withdrawals | 7,540.24 |
| - Service Fees | .00 |
| = Ending Balance | .03 |



DEPOSITS

| Date | Amount |
|--------------------------------|--------|
| 07-05 FUNDS TRANSFER FROM 9809 | 3.83 |
| 07-06 FUNDS TRANSFER FROM 9809 | 34.17 |
| 07-09 FUNDS TRANSFER FROM 9809 | 373.56 |
| 07-12 FUNDS TRANSFER FROM 9809 | 44.85 |
| 07-13 FUNDS TRANSFER FROM 9809 | 56.65 |
| 07-13 INTEREST CREDIT | .03 |



WITHDRAWALS

| Date | Amount |
|---|--------|
| 06-15 AMER ELECT PWR CPPWDRAWAL *****58371 | 219.22 |
| 06-18 COSTCO GAS #1207 CHK CARD PUR TULSA OK 091514 | 42.58 |
| 06-18 CCRWD2 PAYMENT *****01892 | 77.15 |
| 06-20 AMERICAN ELECTRI CHECKPYMT | 23.37 |
| Check Nbr. 573 | |
| 06-27 OK NATURAL GAS UTIL PAYMT *****7441096154 | 58.79 |



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A division of BOKF, NA
P.O. Box 2300
Tulsa, OK 74192-0001
Member FDIC

PRIMARY ACCOUNT
7450

Statement Period:
07-15-18 to 08-14-18

0002167 T0925208151803405500 00000 01 000000000 00016369 002 OKLEL1

KAREN WOO REV LIV TR
KAREN WOO TTEE
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2235 W 111TH ST
JENKS OK 74037

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ADVANTAGE

ACCOUNT: 7450



Statement Period from 07-15-18 through 08-14-18

| | |
|--------------------------|-----------|
| \$ Starting Balance | .03 |
| + 3 Deposits | 20,000.08 |
| - 8 Checks & Withdrawals | 10,150.30 |
| - Service Fees | .00 |
| = Ending Balance | 9,849.81 |



DEPOSITS

| Date | Amount |
|-----------------------------------|-----------|
| 07-16 INTERNET XFER FROM MMA 9809 | 10,000.00 |
| 08-01 INTERNET XFER FROM MMA 9809 | 10,000.00 |
| 08-14 INTEREST CREDIT | .08 |



WITHDRAWALS

| Date | Amount |
|--|----------|
| 07-16 CCRWD2 PAYMENT *****01892 | 87.75 |
| 07-17 WAL-MART #4615 POS PURCHASE GLENPOOL OK 030467 | 105.87 |
| 07-17 WAL Wal-Mart Super POS PURCHASE GLENPOOL OK 596052 | 5.34 |
| 07-17 AMER ELECT PWR CPPWDRAWAL *****58371 | 385.31 |
| 07-27 OK NATURAL GAS UTIL PAYMT *****7441096154 | 55.59 |
| 08-03 BARCLAYCARD US CREDITCARD *****0442 | 9,417.90 |
| 08-06 ONG UTLTYPYMN 579 | 73.48 |
| 08-09 JPWA UTILITY DD 35-1910-00 | 19.06 |



Exhibit 1.1

FOR ACCOUNT BALANCING PROCEDURES, IMPORTANT INFORMATION AND ADDRESS CHANGES SEE REVERSE SIDE



A division of BOKF, NA
P.O. Box 2300
Tulsa, OK 74192-0001
Member FDIC

PRIMARY ACCOUNT
7450

Statement Period:
08-15-18 to 09-14-18

0013838 T0925209151804182100 00000 01 000000000 00069428 003 OKLEL1

KAREN WOO REV LIV TR
KAREN WOO TTEE
VAN H WOO TTEE
2235 W 111TH ST
JENKS OK 74037

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ADVANTAGE

ACCOUNT: 7450



Statement Period from 08-15-18 through 09-14-18

| | |
|---------------------------|-----------|
| \$ Starting Balance | 9,849.81 |
| + 2 Deposits | 16,000.08 |
| - 15 Checks & Withdrawals | 19,690.88 |
| - Service Fees | .00 |
| = Ending Balance | 6,159.01 |



DEPOSITS

| Date | Amount |
|-----------------------------------|-----------|
| 08-27 INTERNET XFER FROM MMA 9809 | 16,000.00 |
| 09-14 INTEREST CREDIT | .08 |



WITHDRAWALS

| Date | Amount |
|--|-----------|
| 08-16 AMER ELECT PWR CPPWDRAWAL *****58371 | 469.99 |
| 08-16 CCRWD2 PAYMENT *****01892 | 82.45 |
| 08-21 AMERICAN ELECTRI CHECKPYMT 581 | 86.66 |
| 08-28 BARCLAYCARD US CREDITCARD *****2695 | 11,900.00 |
| 08-28 OK NATURAL GAS UTIL PAYMT *****7441096154 | 65.06 |
| 09-04 REASOR'S #20 POS PURCHASE JENKS OK 728121 | 25.13 |
| 09-04 BARCLAYCARD US CREDITCARD *****0596 | 3,436.65 |
| 09-10 WESTLAKE HARDWARE CHK CARD PUR TULSA OK 000420 | 39.02 |
| 09-10 WESTLAKE HARDWARE CHK CARD PUR TULSA OK 000424 | 24.12 |



Exhibit 1.1

FOR ACCOUNT BALANCING PROCEDURES, IMPORTANT INFORMATION AND ADDRESS CHANGES SEE REVERSE SIDE



A division of BOKF, NA
P.O. Box 2300
Tulsa, OK 74192-0001
Member FDIC

PRIMARY ACCOUNT
7450

Statement Period:
09-15-18 to 10-14-18

0013845 T0925210131804121000 00000 01 000000000 00071559 003 OKLEL1

KAREN WOO REV LIV TR
KAREN WOO TTEE
VAN H WOO TTEE
2235 W 111TH ST
JENKS OK 74037

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ADVANTAGE

ACCOUNT: 7450



Statement Period from 09-15-18 through 10-14-18

| | |
|---------------------------|----------|
| \$ Starting Balance | 6,159.01 |
| + 2 Deposits | 8,000.06 |
| - 16 Checks & Withdrawals | 8,072.26 |
| - Service Fees | .00 |
| = Ending Balance | 6,086.81 |



DEPOSITS

| Date | Amount |
|-----------------------------------|----------|
| 10-04 INTERNET XFER FROM MMA 9809 | 8,000.00 |
| 10-12 INTEREST CREDIT | .06 |



WITHDRAWALS

| Date | Amount |
|--|----------|
| 09-17 CCRWD2 PAYMENT *****01892 | 87.75 |
| 09-24 ONG UTILITY PMNT | 38.02 |
| Check Nbr. 587 | |
| 09-25 AMERICAN ELECTRIC CHECK PMT | 59.49 |
| Check Nbr. 586 | |
| 09-28 OK NATURAL GAS UTILITY PMT *****7441096154 | 59.41 |
| 10-03 BARCLAYCARD US CREDIT CARD *****0532 | 2,502.41 |
| 10-09 JPWA UTILITY DD 35-1910-00 | 19.06 |
| 10-10 ONG UTILITY PMNT | 37.86 |
| Check Nbr. 592 | |



Exhibit 1.1

FOR ACCOUNT BALANCING PROCEDURES, IMPORTANT INFORMATION AND ADDRESS CHANGES SEE REVERSE SIDE



A division of BOKF, NA
P.O. Box 2300
Tulsa, OK 74192-0001
Member FDIC

PRIMARY ACCOUNT
7450

Statement Period:
10-15-18 to 11-14-18

0002121 T0925211151803380800 00000 01 000000000 00016352 002 OKLEL1

KAREN WOO REV LIV TR
KAREN WOO TTEE
VAN H WOO TTEE
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2 Images Provided Page 1 of 4

ADVANTAGE

ACCOUNT: 7450



Statement Period from 10-15-18 through 11-14-18

| | |
|---------------------------|-----------|
| \$ Starting Balance | 6,086.81 |
| + 2 Deposits | 10,000.05 |
| - 10 Checks & Withdrawals | 13,140.09 |
| - Service Fees | .00 |
| = Ending Balance | 2,946.77 |



DEPOSITS

| Date | Amount |
|-----------------------------------|-----------|
| 10-26 INTERNET XFER FROM MMA 9809 | 10,000.00 |
| 11-14 INTEREST CREDIT | .05 |



WITHDRAWALS

| Date | Amount |
|---|----------|
| 10-16 AMER ELECT PWR CPPWDRAWAL *****58371 | 373.17 |
| 10-16 CCRWD2 PAYMENT *****01892 | 124.85 |
| 10-17 WENDY'S 12 CHK CARD PUR EL DORADO AR 019839 | 10.58 |
| 10-29 BARCLAYCARD US CREDITCARD *****9706 | 2,000.00 |
| 10-29 OK NATURAL GAS UTIL PAYMT *****7441096154 | 62.24 |
| 11-05 BARCLAYCARD US CREDITCARD *****3195 | 7,906.52 |
| 11-09 JPWA UTILITY DD 35-1910-00 | 19.06 |
| 11-14 AMER ELECT PWR CPPWDRAWAL *****58371 | 216.75 |



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FOR ACCOUNT BALANCING PROCEDURES, IMPORTANT INFORMATION AND ADDRESS CHANGES SEE REVERSE SIDE



A division of BOKF, NA
P.O. Box 2300
Tulsa, OK 74192-0001
Member FDIC

PRIMARY ACCOUNT
7450

Statement Period:
11-15-18 to 12-14-18

0006387 T0925212151804165900 00000 01 000000000 00062154 002 OKLEL1

KAREN WOO REV LIV TR
KAREN WOO TTEE
VAN H WOO TTEE
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2 Images Provided Page 1 of 4

ADVANTAGE

ACCOUNT: 7450



Statement Period from 11-15-18 through 12-14-18

| | |
|--------------------------|----------|
| \$ Starting Balance | 2,946.77 |
| + 2 Deposits | 3,200.03 |
| - 7 Checks & Withdrawals | 3,849.77 |
| - Service Fees | .00 |
| = Ending Balance | 2,297.03 |



DEPOSITS

| Date | Amount |
|-----------------------------------|----------|
| 11-26 INTERNET XFER FROM MMA 9809 | 3,200.00 |
| 12-14 INTEREST CREDIT | .03 |



WITHDRAWALS

| Date | Amount |
|---|----------|
| 11-16 CCRWD2 PAYMENT *****01892 | 87.75 |
| 11-23 WM SUPERCENTER # POS PURCHASE CHICKASHA OK 065238 | 13.70 |
| 11-28 OK NATURAL GAS UTIL PAYMT *****7441096154 | 67.86 |
| 12-03 BARCLAYCARD US CREDITCARD *****8236 | 3,204.40 |
| 12-10 JPWA UTILITY DD 35-1910-00 | 19.06 |



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A division of BOKF, NA
P.O. Box 2300
Tulsa, OK 74192-0001
Member FDIC

PRIMARY ACCOUNT
7450

Statement Period:
12-15-18 to 01-14-19

0004397 T0925201151903372000 00000 01 000000000 00018625 003 OKLEL1

KAREN WOO REV LIV TR
KAREN WOO TTEE
VAN H WOO TTEE
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ADVANTAGE

ACCOUNT: 7450



Statement Period from 12-15-18 through 01-14-19

| | |
|--------------------------|-----------|
| \$ Starting Balance | 2,297.03 |
| + 5 Deposits | 10,500.03 |
| - 7 Checks & Withdrawals | 9,818.39 |
| - Service Fees | .00 |
| = Ending Balance | 2,978.67 |



DEPOSITS

| Date | Amount |
|-----------------------------------|----------|
| 12-17 INTERNET XFER FROM MMA 9809 | 6,300.00 |
| 12-18 DEPOSIT - MOBILE | 800.00 |
| 12-21 DEPOSIT - MOBILE | 500.00 |
| 01-02 INTERNET XFER FROM MMA 9809 | 2,900.00 |
| 01-14 INTEREST CREDIT | .03 |



WITHDRAWALS

| Date | Amount |
|---|----------|
| 12-17 AMER ELECT PWR CPPWDRAWAL *****58371 | 173.33 |
| 12-17 CCRWD2 PAYMENT *****01892 | 82.45 |
| 12-31 OK NATURAL GAS UTIL PAYMT *****7441096154 | 124.67 |
| 01-03 BARCLAYCARD US CREDITCARD *****9647 | 2,816.37 |



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FOR ACCOUNT BALANCING PROCEDURES, IMPORTANT INFORMATION AND ADDRESS CHANGES SEE REVERSE SIDE



A division of BOKF, NA
P.O. Box 2300
Tulsa, OK 74192-0001
Member FDIC

PRIMARY ACCOUNT
7450

Statement Period:
01-15-19 to 02-14-19

0004654 T0925202151903352000 00000 01 000000000 00018944 003 OKLEL1

KAREN WOO REV LIV TR
KAREN WOO TTEE
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2235 W 111TH ST
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ADVANTAGE

ACCOUNT: 7450



Statement Period from 01-15-19 through 02-14-19

| | |
|---------------------------|-----------|
| \$ Starting Balance | 2,978.67 |
| + 6 Deposits | 11,231.03 |
| - 11 Checks & Withdrawals | 3,709.66 |
| - Service Fees | .00 |
| = Ending Balance | 10,500.04 |



DEPOSITS

| Date | | Amount |
|-------|-----------------------------|-----------|
| 02-04 | FUNDS TRANSFER FROM 9809 | 423.88 |
| 02-05 | FUNDS TRANSFER FROM 9809 | 292.50 |
| 02-06 | FUNDS TRANSFER FROM 9809 | 14.61 |
| 02-07 | DEPOSIT - MOBILE | 500.00 |
| 02-07 | INTERNET XFER FROM MMA 9809 | 10,000.00 |
| 02-14 | INTEREST CREDIT | .04 |



WITHDRAWALS

| Date | | Amount |
|-------|---|----------|
| 01-16 | CCRWD2 PAYMENT *****01892 | 82.45 |
| 01-17 | AMER ELECT PWR CPPWDRAWAL *****58371 | 231.16 |
| 01-18 | JPWA UTILITY DD 35-1910-00 | 19.06 |
| 01-30 | OK NATURAL GAS UTIL PAYMT *****7441096154 | 219.64 |
| 02-04 | BARCLAYCARD US CREDITCARD *****7574 | 2,789.24 |
| 02-04 | OD PROTECTION FEE | 7.50 |



Exhibit 1.1

FOR ACCOUNT BALANCING PROCEDURES, IMPORTANT INFORMATION AND ADDRESS CHANGES SEE REVERSE SIDE



A division of BOKF, NA
P.O. Box 2300
Tulsa, OK 74192-0001
Member FDIC

PRIMARY ACCOUNT
7450

Statement Period:
02-15-19 to 03-14-19

0002300 T0925203151903461600 00000 01 000000000 00016800 002 OKLEL1

KAREN WOO REV LIV TR
KAREN WOO TTEE
VAN H WOO TTEE
2235 W 111TH ST
JENKS OK 74037

Direct Inquiries To:
24-Hour ExpressBank
918-588-6010

www.bok.com

5 Images Provided Page 1 of 4

ADVANTAGE

ACCOUNT: 7450



Statement Period from 02-15-19 through 03-14-19

| | |
|--------------------------|-----------|
| \$ Starting Balance | 10,500.04 |
| + 3 Deposits | 51.28 |
| - 8 Checks & Withdrawals | 6,806.25 |
| - Service Fees | .00 |
| = Ending Balance | 3,745.07 |



DEPOSITS

| Date | Amount |
|------------------------|--------|
| 03-04 DEPOSIT - MOBILE | 25.00 |
| 03-04 DEPOSIT - MOBILE | 26.22 |
| 03-14 INTEREST CREDIT | .06 |



WITHDRAWALS

| Date | Amount |
|---|----------|
| 02-19 AMER ELECT PWR CPPWDRAWAL *****58371 | 224.72 |
| 02-19 CCRWD2 PAYMENT *****01892 | 148.15 |
| 02-19 JPWA UTILITY DD 35-1910-00 | 19.06 |
| 02-28 OK NATURAL GAS UTIL PAYMT *****7441096154 | 221.92 |
| 03-04 BARCLAYCARD US CREDITCARD *****6202 | 4,442.40 |



Exhibit 1.1

FOR ACCOUNT BALANCING PROCEDURES, IMPORTANT INFORMATION AND ADDRESS CHANGES SEE REVERSE SIDE



A division of BOKF, NA
P.O. Box 2300
Tulsa, OK 74192-0001
Member FDIC

PRIMARY ACCOUNT
7450

Statement Period:
03-15-19 to 04-14-19

0013548 T0925204131904222900 00000 01 000000000 00072262 003 OKLEL1

KAREN WOO REV LIV TR
KAREN WOO TTEE
VAN H WOO TTEE
2235 W 111TH ST
JENKS OK 74037

Direct Inquiries To:
24-Hour ExpressBank
918-588-6010

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5 Images Provided Page 1 of 5

ADVANTAGE

ACCOUNT: 7450



Statement Period from 03-15-19 through 04-14-19

| | |
|---------------------------|-----------|
| \$ Starting Balance | 3,745.07 |
| + 8 Deposits | 22,795.57 |
| - 12 Checks & Withdrawals | 15,940.60 |
| - Service Fees | .00 |
| = Ending Balance | 10,600.04 |



DEPOSITS

| Date | | Amount |
|-------|---------------------------------|-----------|
| 03-18 | PAYPAL VERIFYBANK 4XSPPWT9KJALL | .10 |
| 03-18 | PAYPAL VERIFYBANK 4XSVDTKS2TALL | .06 |
| 03-18 | INTERNET XFER FROM MMA 9809 | 8,200.00 |
| 03-21 | INTERNET XFER FROM MMA 9809 | 1,153.00 |
| 04-08 | FUNDS TRANSFER FROM 9809 | 2,842.37 |
| 04-11 | DEPOSIT - MOBILE | 600.00 |
| 04-11 | INTERNET XFER FROM MMA 9809 | 10,000.00 |
| 04-12 | INTEREST CREDIT | .04 |



WITHDRAWALS

| Date | | Amount |
|-------|--------------------------------------|--------|
| 03-18 | CCRWD2 PAYMENT *****01892 | 142.75 |
| 03-18 | JPWA UTILITY DD 35-1910-00 | 19.06 |
| 03-18 | PAYPAL VERIFYBANK 4XSPRQZW86JLL | .16 |
| 03-19 | AMER ELECT PWR CPPWDRAWAL *****58371 | 259.44 |



Exhibit 1.1

FOR ACCOUNT BALANCING PROCEDURES, IMPORTANT INFORMATION AND ADDRESS CHANGES SEE REVERSE SIDE



A division of BOKF, NA
P.O. Box 2300
Tulsa, OK 74192-0001
Member FDIC

PRIMARY ACCOUNT
7450

Statement Period:
04-15-19 to 05-14-19

0002132 T0925205151903514100 00000 01 000000000 00016837 002 OKLEL1

KAREN WOO REV LIV TR
KAREN WOO TTEE
VAN H WOO TTEE
2235 W 111TH ST
JENKS OK 74037

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918-588-6010

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6 Images Provided Page 1 of 4

ADVANTAGE

ACCOUNT: 7450



Statement Period from 04-15-19 through 05-14-19

| | |
|--------------------------|-----------|
| \$ Starting Balance | 10,600.04 |
| + 3 Deposits | 5,400.07 |
| - 9 Checks & Withdrawals | 7,338.44 |
| - Service Fees | .00 |
| = Ending Balance | 8,661.67 |



DEPOSITS

| Date | Amount |
|------------------------|----------|
| 05-03 DEPOSIT - MOBILE | 5,000.00 |
| 05-09 DEPOSIT - MOBILE | 400.00 |
| 05-14 INTEREST CREDIT | .07 |



WITHDRAWALS

| Date | Amount |
|---|----------|
| 04-16 CCRWD2 PAYMENT *****01892 | 94.15 |
| 04-17 AMER ELECT PWR CPPWDRAWAL *****58371 | 224.72 |
| 04-18 JPWA UTILITY DD 35-1910-00 | 19.06 |
| 04-26 OK NATURAL GAS UTIL PAYMT *****7441096154 | 223.37 |
| 05-03 BARCLAYCARD US CREDITCARD *****5476 | 5,626.38 |



Exhibit 1.1

FOR ACCOUNT BALANCING PROCEDURES, IMPORTANT INFORMATION AND ADDRESS CHANGES SEE REVERSE SIDE



A division of BOKF, NA
P.O. Box 2300
Tulsa, OK 74192-0001
Member FDIC

PRIMARY ACCOUNT
7450

Statement Period:
05-15-19 to 06-14-19

0006381 T0925206151904464200 00000 01 000000000 00066606 002 OKLEL1

KAREN WOO REV LIV TR
KAREN WOO TTEE
VAN H WOO TTEE
2235 W 111TH ST
JENKS OK 74037

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918-588-6010

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5 Images Provided Page 1 of 4

ADVANTAGE

ACCOUNT: 7450



Statement Period from 05-15-19 through 06-14-19

| | |
|--------------------------|-----------|
| \$ Starting Balance | 8,661.67 |
| + 5 Deposits | 6,810.07 |
| - 7 Checks & Withdrawals | 5,102.18 |
| - Service Fees | .00 |
| = Ending Balance | 10,369.56 |



DEPOSITS

| Date | Amount |
|---|----------|
| 06-03 DEPOSIT BRANCH | 1,040.00 |
| 06-03 DEPOSIT BRANCH | 700.00 |
| 06-06 OTC - TAX REFUND TAX REFUND *****661952GNTX | 3,570.00 |
| 06-13 DEPOSIT BRANCH | 1,500.00 |
| 06-14 INTEREST CREDIT | .07 |



WITHDRAWALS

| Date | Amount |
|---|----------|
| 05-16 CCRWD2 PAYMENT *****01892 | 83.35 |
| 05-17 AMER ELECT PWR CPPWDRAWAL *****58371 | 163.52 |
| 05-20 JPWA UTILITY DD 35-1910-00 | 19.06 |
| 05-29 OK NATURAL GAS UTIL PAYMT *****7441096154 | 111.10 |
| 06-03 BARCLAYCARD US CREDITCARD *****1295 | 2,974.15 |



Exhibit 1.1

FOR ACCOUNT BALANCING PROCEDURES, IMPORTANT INFORMATION AND ADDRESS CHANGES SEE REVERSE SIDE



A division of BOKF, NA
P.O. Box 2300
Tulsa, OK 74192-0001
Member FDIC

PRIMARY ACCOUNT
7450

Statement Period:
06-15-19 to 07-14-19

0006455 T0925207131904484600 00000 01 000000000 00065244 002 OKLEL1

KAREN WOO REV LIV TR
KAREN WOO TTEE
VAN H WOO TTEE
2235 W 111TH ST
JENKS OK 74037

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5 Images Provided Page 1 of 4

ADVANTAGE

ACCOUNT: 7450



Statement Period from 06-15-19 through 07-14-19

| | |
|--------------------------|-----------|
| \$ Starting Balance | 10,369.56 |
| + 3 Deposits | 14,960.04 |
| - 9 Checks & Withdrawals | 3,645.70 |
| - Service Fees | .00 |
| = Ending Balance | 21,683.90 |



DEPOSITS

| Date | Amount |
|---|----------|
| 06-21 DEPOSIT BRANCH | 5,500.00 |
| 07-03 Allstate Insurance OCT CREDIT VISA DIRECT WI 569119 | 9,459.90 |
| 07-12 INTEREST CREDIT | .14 |



WITHDRAWALS

| Date | Amount |
|---|----------|
| 06-17 CCRWD2 PAYMENT *****01892 | 83.35 |
| 06-18 AMER ELECT PWR CPPWDRAWAL *****58371 | 193.93 |
| 06-18 JPWA UTILITY DD 35-1910-00 | 19.06 |
| 06-27 OK NATURAL GAS UTIL PAYMT *****7441096154 | 81.10 |
| 07-03 BARCLAYCARD US CREDITCARD *****6818 | 2,598.26 |



Exhibit 1.1

FOR ACCOUNT BALANCING PROCEDURES, IMPORTANT INFORMATION AND ADDRESS CHANGES SEE REVERSE SIDE



A division of BOKF, NA
P.O. Box 2300
Tulsa, OK 74192-0001
Member FDIC

PRIMARY ACCOUNT
7450

Statement Period:
07-15-19 to 08-14-19

0002159 T0925208151903471700 00000 01 000000000 00016804 002 OKLEL1

KAREN WOO REV LIV TR
KAREN WOO TTEE
VAN H WOO TTEE
2235 W 111TH ST
JENKS OK 74037

Direct Inquiries To:
24-Hour ExpressBank
918-588-6010

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3 Images Provided Page 1 of 4

ADVANTAGE

ACCOUNT: 7450



Statement Period from 07-15-19 through 08-14-19

| | |
|--------------------------|-----------|
| \$ Starting Balance | 21,683.90 |
| + 3 Deposits | 5,080.19 |
| - 7 Checks & Withdrawals | 4,872.27 |
| - Service Fees | .00 |
| = Ending Balance | 21,891.82 |



DEPOSITS

| Date | Amount |
|-----------------------|----------|
| 07-19 DEPOSIT BRANCH | 1,580.00 |
| 07-31 DEPOSIT BRANCH | 3,500.00 |
| 08-14 INTEREST CREDIT | .19 |



WITHDRAWALS

| Date | Amount |
|---|----------|
| 07-16 CCRWD2 PAYMENT *****01892 | 94.15 |
| 07-17 AMER ELECT PWR CPPWDRAWAL *****58371 | 410.17 |
| 07-19 JPWA UTILITY DD 35-1910-00 | 19.06 |
| 07-29 OK NATURAL GAS UTIL PAYMT *****7441096154 | 72.51 |
| 08-02 CBANKS OUTLET #3 7 POS PURCHASE OKLAHOMA CITY OK 844472 | 55.32 |
| 08-05 BARCLAYCARD US CREDITCARD *****6330 | 3,846.06 |



Exhibit 1.1

FOR ACCOUNT BALANCING PROCEDURES, IMPORTANT INFORMATION AND ADDRESS CHANGES SEE REVERSE SIDE



A division of BOKF, NA
P.O. Box 2300
Tulsa, OK 74192-0001
Member FDIC

PRIMARY ACCOUNT
7450

Statement Period:
08-15-19 to 09-14-19

0008070 T0925209141905054200 00000 01 000000000 00078558 002 OKLEL1

KAREN WOO REV LIV TR
KAREN WOO TTEE
VAN H WOO TTEE
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JENKS OK 74037

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4 Images Provided Page 1 of 4

ADVANTAGE

ACCOUNT: 7450



Statement Period from 08-15-19 through 09-14-19

| | |
|--------------------------|-----------|
| \$ Starting Balance | 21,891.82 |
| + 4 Deposits | 1,613.86 |
| - 7 Checks & Withdrawals | 3,236.02 |
| - Service Fees | .00 |
| = Ending Balance | 20,269.66 |



DEPOSITS

| Date | Amount |
|--------------------------------------|--------|
| 08-16 DEPOSIT BRANCH | 600.00 |
| 08-23 DEPOSIT BRANCH | 900.00 |
| 08-27 CNDT/GO1 GO PROGRAM *****79537 | 113.68 |
| 09-13 INTEREST CREDIT | .18 |



WITHDRAWALS

| Date | Amount |
|---|----------|
| 08-16 AMER ELECT PWR CPPWDRAWAL *****58371 | 535.60 |
| 08-16 CCRWD2 PAYMENT *****01892 | 137.35 |
| 08-19 JPWA UTILITY DD 35-1910-00 | 19.06 |
| 08-20 WITHDRAWAL | 60.00 |
| 08-28 OK NATURAL GAS UTIL PAYMT *****7441096154 | 68.25 |
| 09-03 BARCLAYCARD US CREDITCARD *****5278 | 1,990.76 |



Exhibit 1.1

FOR ACCOUNT BALANCING PROCEDURES, IMPORTANT INFORMATION AND ADDRESS CHANGES SEE REVERSE SIDE



A division of BOKF, NA
P.O. Box 2300
Tulsa, OK 74192-0001
Member FDIC

PRIMARY ACCOUNT
7450

Statement Period:
09-15-19 to 10-14-19

0000293 T0925210121904400000 00000 02 000000000 00086600 003 OKLEL2

KAREN WOO REV LIV TR
KAREN WOO TTEE
VAN H WOO TTEE
2235 W 111TH ST
JENKS OK 74037

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918-588-6010

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9 Images Provided Page 1 of 5

ADVANTAGE

ACCOUNT: 7450



Statement Period from 09-15-19 through 10-14-19

| | |
|---------------------------|-----------|
| \$ Starting Balance | 20,269.66 |
| + 4 Deposits | 3,975.17 |
| - 11 Checks & Withdrawals | 5,604.83 |
| - Service Fees | .00 |
| = Ending Balance | 18,640.00 |



DEPOSITS

| Date | Amount |
|------------------------|----------|
| 09-16 DEPOSIT - MOBILE | 500.00 |
| 09-16 DEPOSIT - MOBILE | 600.00 |
| 09-24 DEPOSIT BRANCH | 2,875.00 |
| 10-11 INTEREST CREDIT | .17 |



WITHDRAWALS

| Date | Amount |
|---|----------|
| 09-16 AMER ELECT PWR CPPWDRAWAL *****58371 | 460.47 |
| 09-16 CCRWD2 PAYMENT *****01892 | 158.95 |
| 09-18 JPWA UTILITY DD 35-1910-00 | 19.06 |
| 09-27 OK NATURAL GAS UTIL PAYMT *****7441096154 | 64.98 |
| 10-03 BARCLAYCARD US CREDITCARD *****3636 | 3,744.87 |



Exhibit 1.1

FOR ACCOUNT BALANCING PROCEDURES, IMPORTANT INFORMATION AND ADDRESS CHANGES SEE REVERSE SIDE



A division of BOKF, NA
P.O. Box 2300
Tulsa, OK 74192-0001
Member FDIC

PRIMARY ACCOUNT
7450

Statement Period:
10-15-19 to 11-14-19

0002078 T0925211151903300300 00000 01 000000000 00016801 002 OKLEL1

KAREN WOO REV LIV TR
KAREN WOO TTEE
VAN H WOO TTEE
2235 W 111TH ST
JENKS OK 74037

Direct Inquiries To:
24-Hour ExpressBank
918-588-6010

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5 Images Provided Page 1 of 4

ADVANTAGE

ACCOUNT: 7450



Statement Period from 10-15-19 through 11-14-19

| | |
|--------------------------|-----------|
| \$ Starting Balance | 18,640.00 |
| + 6 Deposits | 22,373.26 |
| - 8 Checks & Withdrawals | 9,522.87 |
| - Service Fees | .00 |
| = Ending Balance | 31,490.39 |



DEPOSITS

| Date | Amount |
|---|----------|
| 10-16 DEPOSIT BRANCH | 8,000.00 |
| 10-22 OTC - TAX REFUND TAX REFUND *****083264GNTX | 4,873.00 |
| 10-22 DEPOSIT BRANCH | 5,400.00 |
| 11-04 DEPOSIT BRANCH | 3,500.00 |
| 11-08 7110 S OLYMPIA ATM DEPOSIT TULSA OK 002271 | 600.00 |
| 11-14 INTEREST CREDIT | .26 |



WITHDRAWALS

| Date | Amount |
|---|----------|
| 10-16 AMER ELECT PWR CPPWDRAWAL *****58371 | 468.83 |
| 10-16 CCRWD2 PAYMENT *****01892 | 99.55 |
| 10-18 JPWA UTILITY DD 35-1910-00 | 21.30 |
| 10-28 OK NATURAL GAS UTIL PAYMT *****7441096154 | 66.69 |
| 11-04 BARCLAYCARD US CREDITCARD *****5339 | 5,216.51 |
| 11-14 AMER ELECT PWR CPPWDRAWAL *****58371 | 274.99 |



Exhibit 1.1

FOR ACCOUNT BALANCING PROCEDURES, IMPORTANT INFORMATION AND ADDRESS CHANGES SEE REVERSE SIDE



A division of BOKF, NA
P.O. Box 2300
Tulsa, OK 74192-0001
Member FDIC

PRIMARY ACCOUNT
7450

Statement Period:
11-15-19 to 12-14-19

KAREN WOO REV LIV TR
KAREN WOO TRUSTEE
2235 W 111TH ST
JENKS OK 74037

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4 Images Provided Page 6 of 9

ADVANTAGE

ACCOUNT: 7450



Statement Period from 11-15-19 through 12-14-19

| | |
|--------------------------|-----------|
| \$ Starting Balance | 31,490.39 |
| + 4 Deposits | 25,310.28 |
| - 7 Checks & Withdrawals | 5,344.89 |
| - Service Fees | .00 |
| = Ending Balance | 51,455.78 |



DEPOSITS

| Date | Amount |
|-----------------------|-----------|
| 11-20 DEPOSIT BRANCH | 1,000.00 |
| 11-22 DEPOSIT BRANCH | 4,425.00 |
| 12-12 DEPOSIT BRANCH | 19,885.00 |
| 12-13 INTEREST CREDIT | .28 |



WITHDRAWALS

| Date | Amount |
|---|----------|
| 11-18 NORTHWESTERN MU ISA PAYMNT 8069810 02 | 1,177.87 |
| 11-18 CCRWD2 PAYMENT *****01892 | 110.35 |
| 11-18 JPWA UTILITY DD 35 1910 00 | 21.30 |
| 11-27 OK NATURAL GAS UTIL PAYMT *****7441096154 | 95.76 |
| 12-03 BARCLAYCARD US CREDITCARD *****0550 | 2,220.13 |
| 12-13 AMER ELECT PWR CPPWDRAWAL *****58371 | 181.48 |

Exhibit 1.1



A division of BOKF, NA
P.O. Box 2300
Tulsa, OK 74192-0001
Member FDIC

PRIMARY ACCOUNT
7450

Statement Period:
12-15-19 to 01-14-20

KAREN WOO REV LIV TR
KAREN WOO TRUSTEE
2235 W 111TH ST
JENKS OK 74037

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9 Images Provided Page 7 of 12

ADVANTAGE

ACCOUNT: 7450



Statement Period from 12-15-19 through 01-14-20

| | |
|---------------------------|-----------|
| \$ Starting Balance | 51,455.78 |
| + 3 Deposits | 2,508.29 |
| - 17 Checks & Withdrawals | 26,887.46 |
| - Service Fees | .00 |
| = Ending Balance | 27,076.61 |

DEPOSITS

| Date | Amount |
|-------------------------------------|----------|
| 12-20 DEPOSIT BRANCH | 2,500.00 |
| 01-13 PAYPAL TRANSFER *****20229551 | 8.00 |
| 01-14 INTEREST CREDIT | .29 |

WITHDRAWALS

| Date | Amount |
|--|----------|
| 12-16 CCRWD2 PAYMENT *****01892 | 115.75 |
| 12-17 NORTHWESTERN MU ISA PAYMNT 8069810-02 | 1,177.87 |
| 12-18 JPWA UTILITY DD 35-1910-00 | 21.30 |
| 12-24 ARCO #42491 AMPM CHK CARD PUR WHITTIER CA 801554 | 54.13 |
| 12-30 ARCO #42326 CHK CARD PUR WHITTIER CA 775133 | 53.40 |
| 12-31 OK NATURAL GAS UTIL PAYMT *****7441096154 | 150.32 |
| 01-02 1954 OKLA 1954 INVESTMENT *****0001924735 | 3,500.00 |
| 01-03 BARCLAYCARD US CREDITCARD *****8475 | 2,167.29 |
| 01-13 PAYPAL INST XFER MW00 | 462.00 |



Exhibit 1.1



A division of BOKF, NA
P.O. Box 2300
Tulsa, OK 74192-0001
Member FDIC

PRIMARY ACCOUNT
7450

Statement Period:
01-15-20 to 02-14-20

KAREN WOO REV LIV TR
KAREN WOO TRUSTEE
2235 W 111TH ST
JENKS OK 74037

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ADVANTAGE

ACCOUNT: 7450



Statement Period from 01-15-20 through 02-14-20

| | |
|---------------------------|-----------|
| \$ Starting Balance | 27,076.61 |
| + 4 Deposits | 8,591.24 |
| - 11 Checks & Withdrawals | 6,480.53 |
| - Service Fees | .00 |
| = Ending Balance | 29,187.32 |



DEPOSITS

| Date | Amount |
|--|----------|
| 01-22 DEPOSIT BRANCH | 6,611.00 |
| 01-23 1954: OKLA 1954 INVESTMENT *****0001879321 | .00 |
| 01-31 DEPOSIT BRANCH | 1,980.00 |
| 02-14 INTEREST CREDIT | .24 |



WITHDRAWALS

| Date | Amount |
|--|----------|
| 01-16 NORTHWESTERN MU ISA PAYMNT 8069810-02 | 1,177.87 |
| 01-16 CCRWD2 PAYMENT *****01892 | 77.95 |
| 01-17 AMER ELECT PWR CPPWDRAWAL *****58371 | 257.73 |
| 01-21 JPWA UTILITY DD 35-1910-00 | 21.30 |
| 01-23 1954 OKLA 1954 INVESTMENT *****0001879321 | 1,055.40 |
| 01-23 1954: OKLA 1954 INVESTMENT *****0001879321 | .00 |
| 01-29 OK NATURAL GAS UTIL PAYMT *****7441096154 | 148.20 |
| 02-03 BARCLAYCARD US CREDITCARD *****2028 | 2,179.61 |

Exhibit 1.1



A division of BOKF, NA
P.O. Box 2300
Tulsa, OK 74192-0001
Member FDIC

PRIMARY ACCOUNT
7450

Statement Period:
02-15-20 to 03-14-20

KAREN WOO REV LIV TR
KAREN WOO TRUSTEE
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JENKS OK 74037

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2 Images Provided Page 6 of 10

ADVANTAGE

ACCOUNT: 7450



Statement Period from 02-15-20 through 03-14-20

| | |
|--------------------------|-----------|
| \$ Starting Balance | 29,187.32 |
| + 2 Deposits | 9,700.25 |
| - 7 Checks & Withdrawals | 7,453.71 |
| - Service Fees | .00 |
| = Ending Balance | 31,433.86 |

DEPOSITS

| Date | Amount |
|-----------------------|----------|
| 02-25 DEPOSIT BRANCH | 9,700.00 |
| 03-13 INTEREST CREDIT | .25 |

WITHDRAWALS

| Date | Amount |
|---|----------|
| 02-18 AMER ELECT PWR CPPWDRAWAL *****58371 | 235.86 |
| 02-18 CCRWD2 PAYMENT *****01892 | 68.65 |
| 02-18 JPWA UTILITY DD 35-1910-00 | 21.30 |
| 02-19 NORTHWESTERN MU ISA PAYMNT 8069810-02 | 1,177.87 |
| 02-27 OK NATURAL GAS UTIL PAYMT *****7441096154 | 140.94 |
| 03-03 BARCLAYCARD US CREDITCARD *****2197 | 5,434.09 |

Exhibit 1.1



A division of BOKF, NA
P.O. Box 2300
Tulsa, OK 74192-0001
Member FDIC

PRIMARY ACCOUNT
7450

Statement Period:
03-15-20 to 04-14-20

KAREN WOO REV LIV TR
KAREN WOO TRUSTEE
2235 W 111TH ST
JENKS OK 74037

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8 Images Provided Page 6 of 10

Redacted - This account is for the benefit of Matthew Woo

ADVANTAGE

ACCOUNT: 7450



Statement Period from 03-15-20 through 04-14-20

| | |
|---------------------------|-----------|
| \$ Starting Balance | 31,433.86 |
| + 3 Deposits | 43,200.44 |
| - 10 Checks & Withdrawals | 3,674.86 |
| - Service Fees | .00 |
| = Ending Balance | 70,959.44 |

DEPOSITS

| Date | Amount |
|-----------------------|-----------|
| 03-23 DEPOSIT BRANCH | 15,000.00 |
| 04-02 DEPOSIT BRANCH | 28,200.00 |
| 04-14 INTEREST CREDIT | .44 |

Exhibit 1.1



A division of BOKF, NA
P.O. Box 2300
Tulsa, OK 74192-0001
Member FDIC

PRIMARY ACCOUNT
7450

Statement Period:
04-15-20 to 05-14-20

KAREN WOO REV LIV TR
KAREN WOO TRUSTEE
2235 W 111TH ST
JENKS OK 74037

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5 Images Provided Page 6 of 10

ADVANTAGE

ACCOUNT: 7450



Statement Period from 04-15-20 through 05-14-20

| | |
|---------------------------|-----------|
| \$ Starting Balance | 70,959.44 |
| + 3 Deposits | 2,200.55 |
| - 11 Checks & Withdrawals | 13,110.48 |
| - Service Fees | .00 |
| = Ending Balance | 60,049.51 |

DEPOSITS

| Date | Amount |
|------------------------|----------|
| 05-06 DEPOSIT - MOBILE | 200.00 |
| 05-06 DEPOSIT - MOBILE | 2,000.00 |
| 05-14 INTEREST CREDIT | .55 |

WITHDRAWALS

| Date | Amount |
|---|----------|
| 04-16 NORTHWESTERN MU ISA PAYMNT 8069810-02 | 1,177.87 |
| 04-16 AMER ELECT PWR CPPWDRAWAL *****58371 | 170.20 |
| 04-16 CCRWD2 PAYMENT *****01892 | 63.00 |
| 04-20 JPWA UTILITY DD 35-1910-00 | 21.30 |
| 04-28 OK NATURAL GAS UTIL PAYMT *****7441096154 | 88.05 |
| 05-04 BARCLAYCARD US CREDITCARD *****5634 | 5,133.29 |
| 05-05 PATHWAYS TUITION | 312.00 |
| 05-11 PAYPAL INST XFER MARYPINTO | 130.00 |

Exhibit 1.1



A division of BOKF, NA
P.O. Box 2300
Tulsa, OK 74192-0001
Member FDIC

PRIMARY ACCOUNT
7450

Statement Period:
05-15-20 to 06-14-20

KAREN WOO REV LIV TR
KAREN WOO TRUSTEE
2235 W 111TH ST
JENKS OK 74037

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7 Images Provided Page 6 of 10

ADVANTAGE

ACCOUNT: 7450



Statement Period from 05-15-20 through 06-14-20

| | |
|--------------------------|-----------|
| \$ Starting Balance | 60,049.51 |
| + 5 Deposits | 2,687.54 |
| - 9 Checks & Withdrawals | 3,415.22 |
| - Service Fees | .00 |
| = Ending Balance | 59,321.83 |

DEPOSITS

| Date | Amount |
|------------------------|----------|
| 06-12 DEPOSIT - MOBILE | 387.05 |
| 06-12 DEPOSIT - MOBILE | 1,000.00 |
| 06-12 DEPOSIT - MOBILE | 100.00 |
| 06-12 DEPOSIT - MOBILE | 1,200.00 |
| 06-12 INTEREST CREDIT | .49 |

WITHDRAWALS

| Date | Amount |
|---|----------|
| 05-18 NORTHWESTERN MU ISA PAYMNT 8069810-02 | 1,177.87 |
| 05-18 AMER ELECT PWR CPPWDRAWAL *****58371 | 174.12 |
| 05-18 PAYPAL INST XFER MARYPINTO | 169.00 |
| 05-18 CCRWD2 PAYMENT *****01892 | 74.30 |
| 05-18 JPWA UTILITY DD 35-1910-00 | 21.30 |
| 05-28 OK NATURAL GAS UTIL PAYMT *****7441096154 | 73.52 |
| 06-03 BARCLAYCARD US CREDITCARD *****8440 | 1,298.11 |

Exhibit 1.1



A division of BOKF, NA
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Tulsa, OK 74192-0001
Member FDIC

PRIMARY ACCOUNT
7450

Statement Period:
06-15-20 to 07-14-20

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KAREN WOO TRUSTEE
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2 Images Provided Page 6 of 10

ADVANTAGE

ACCOUNT: 7450



Statement Period from 06-15-20 through 07-14-20

| | |
|--------------------------|-----------|
| \$ Starting Balance | 59,321.83 |
| + 2 Deposits | 10,000.43 |
| - 8 Checks & Withdrawals | 10,601.01 |
| - Service Fees | .00 |
| = Ending Balance | 58,721.25 |

DEPOSITS

| Date | Amount |
|-----------------------|-----------|
| 07-10 DEPOSIT BRANCH | 10,000.00 |
| 07-14 INTEREST CREDIT | .43 |

WITHDRAWALS

| Date | Amount |
|---|----------|
| 06-16 NORTHWESTERN MU ISA PAYMNT 8069810-02 | 1,177.87 |
| 06-16 CCRWD2 PAYMENT *****01892 | 102.55 |
| 06-17 AMER ELECT PWR CPPWDRAWAL *****58371 | 177.69 |
| 06-18 JPWA UTILITY DD 35-1910-00 | 21.30 |
| 06-29 OK NATURAL GAS UTIL PAYMT *****7441096154 | 56.53 |
| 07-03 BARCLAYCARD US CREDITCARD *****5957 | 2,422.82 |
| 07-06 PATHWAYS TUITION | 312.00 |

Exhibit 1.1



A division of BOKF, NA
P.O. Box 2300
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Member FDIC

PRIMARY ACCOUNT
7450

Statement Period:
07-15-20 to 08-14-20

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ADVANTAGE

ACCOUNT: 7450



Statement Period from 07-15-20 through 08-14-20

| | |
|---------------------------|-----------|
| \$ Starting Balance | 58,721.25 |
| + 3 Deposits | 1,109.45 |
| - 23 Checks & Withdrawals | 8,549.24 |
| - Service Fees | .00 |
| = Ending Balance | 51,281.46 |

DEPOSITS

| Date | Amount |
|--|----------|
| 07-28 DEPOSIT - MOBILE | 1,100.00 |
| 08-03 ATWOOD 02 SAPULPA POS RETURN SAPULPA OK 000033 | 9.00 |
| 08-14 INTEREST CREDIT | .45 |

WITHDRAWALS

| Date | Amount |
|---|----------|
| 07-16 NORTHWESTERN MU ISA PAYMNT 8069810-02 | 1,177.87 |
| 07-16 AMER ELECT PWR CPPWDRAWAL *****58371 | 312.92 |
| 07-16 CCRWD2 PAYMENT *****01892 | 79.95 |
| 07-20 JPWA UTILITY DD 35-1910-00 | 21.30 |
| 07-21 DILLARDS 791 PROME POS PURCHASE TULSA OK 500671 | 52.41 |
| 07-22 THE FRESH MARKET 1 POS PURCHASE TULSA OK 401300 | 86.28 |
| 07-29 OK NATURAL GAS UTIL PAYMT *****7441096154 | 51.77 |
| 08-03 NNT ATWOOD 02 SAPU POS PURCHASE SAPULPA OK 637621 | 441.00 |
| 08-03 LOWE'S #2756 POS PURCHASE TULSA OK 295861 | 216.76 |

Exhibit 1.1



A division of BOKF, NA
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Member FDIC

PRIMARY ACCOUNT
7450

Statement Period:
08-15-20 to 09-14-20

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ADVANTAGE

ACCOUNT: 7450



Statement Period from 08-15-20 through 09-14-20

| | |
|---------------------------|-----------|
| \$ Starting Balance | 51,281.46 |
| + 2 Deposits | 1,100.39 |
| - 13 Checks & Withdrawals | 15,701.74 |
| - Service Fees | .00 |
| = Ending Balance | 36,680.11 |

DEPOSITS

| Date | Amount |
|------------------------|----------|
| 08-20 DEPOSIT - MOBILE | 1,100.00 |
| 09-14 INTEREST CREDIT | .39 |

WITHDRAWALS

| Date | Amount |
|---|----------|
| 08-17 AMER ELECT PWR CPPWDRAWAL *****58371 | 382.98 |
| 08-17 CCRWD2 PAYMENT *****01892 | 142.10 |
| 08-18 NORTHWESTERN MU ISA PAYMNT 8069810-02 | 1,177.87 |
| 08-19 JPWA UTILITY DD 35-1910-00 | 21.30 |
| 08-27 OK NATURAL GAS UTIL PAYMT *****7441096154 | 52.03 |
| 09-03 BARCLAYCARD US CREDITCARD *****0030 | 1,605.05 |
| 09-04 BARCLAYCARD US CREDITCARD *****9292 | 2,880.75 |
| 09-04 PATHWAYS TUITION | 312.00 |
| 09-09 BARCLAYCARD US CREDITCARD *****8455 | 8,183.48 |
| 09-11 CITI CARD ONLINE PAYMENT *****8345831542 | 64.18 |

Exhibit 1.1



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PRIMARY ACCOUNT
7450

Statement Period:
09-15-20 to 10-14-20

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ADVANTAGE

ACCOUNT: 7450



Statement Period from 09-15-20 through 10-14-20

| | |
|---------------------------|-----------|
| \$ Starting Balance | 36,680.11 |
| + 2 Deposits | 1,100.27 |
| - 10 Checks & Withdrawals | 5,496.48 |
| - Service Fees | .00 |
| = Ending Balance | 32,283.90 |

DEPOSITS

| Date | Amount |
|------------------------|----------|
| 09-21 DEPOSIT - MOBILE | 1,100.00 |
| 10-14 INTEREST CREDIT | .27 |

WITHDRAWALS

| Date | Amount |
|---|----------|
| 09-15 AMER ELECT PWR CPPWDRAWAL *****58371 | 375.21 |
| 09-16 NORTHWESTERN MU ISA PAYMNT 8069810-02 | 1,177.87 |
| 09-16 CCRWD2 PAYMENT *****01892 | 96.90 |
| 09-21 JPWA UTILITY DD 35-1910-00 | 21.30 |
| 09-29 OK NATURAL GAS UTIL PAYMT *****7441096154 | 53.40 |
| 10-05 PATHWAYS TUITION | 312.00 |

Exhibit 1.1



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P.O. Box 2300
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Member FDIC

PRIMARY ACCOUNT
7450

Statement Period:
10-15-20 to 11-14-20

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3 Images Provided Page 6 of 10

ADVANTAGE

ACCOUNT: 7450



Statement Period from 10-15-20 through 11-14-20

| | |
|---------------------------|-----------|
| \$ Starting Balance | 32,283.90 |
| + 2 Deposits | 1,100.22 |
| - 12 Checks & Withdrawals | 13,072.09 |
| - Service Fees | .00 |
| = Ending Balance | 20,312.03 |

DEPOSITS

| Date | Amount |
|------------------------|----------|
| 10-16 DEPOSIT - MOBILE | 1,100.00 |
| 11-13 INTEREST CREDIT | .22 |

WITHDRAWALS

| Date | Amount |
|---|----------|
| 10-15 AMER ELECT PWR CPPWDRAWAL *****58371 | 359.87 |
| 10-16 NORTHWESTERN MU ISA PAYMNT 8069810-02 | 1,177.87 |
| 10-16 CCRWD2 PAYMENT *****01892 | 153.40 |
| 10-19 JPWA UTILITY DD 35-1910-00 | 21.30 |
| 10-20 DEPOSITED ITEM RTN 999999 | 1,100.00 |
| 10-20 DEP ITEM RTN FEE | 12.00 |
| 10-28 OK NATURAL GAS UTIL PAYMT *****7441096154 | 54.84 |
| 11-02 BARCLAYCARD US CREDITCARD *****5288 | 8,501.43 |
| 11-04 PATHWAYS TUITION | 312.00 |
| 11-13 AMER ELECT PWR CPPWDRAWAL *****58371 | 227.44 |

Exhibit 1.1



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Member FDIC

PRIMARY ACCOUNT
7450

Statement Period:
11-15-20 to 12-14-20

KAREN WOO REV LIV TR
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9 Images Provided Page 6 of 11

ADVANTAGE

ACCOUNT: 7450



Statement Period from 11-15-20 through 12-14-20

| | |
|---------------------------|-----------|
| \$ Starting Balance | 20,312.03 |
| + 4 Deposits | 21,200.28 |
| - 14 Checks & Withdrawals | 6,541.31 |
| - Service Fees | .00 |
| = Ending Balance | 34,971.00 |

DEPOSITS

| Date | Amount |
|------------------------|-----------|
| 11-19 DEPOSIT BRANCH | 10,600.00 |
| 11-23 DEPOSIT BRANCH | 9,500.00 |
| 12-11 DEPOSIT - MOBILE | 1,100.00 |
| 12-14 INTEREST CREDIT | .28 |

WITHDRAWALS

| Date | Amount |
|---|----------|
| 11-16 CCRWD2 PAYMENT *****01892 | 176.00 |
| 11-17 NORTHWESTERN MU ISA PAYMNT 8069810-02 | 1,177.87 |
| 11-18 JPWA UTILITY DD 35-1910-00 | 22.30 |
| 11-24 WAL-MART #4615 POS PURCHASE GLENPOOL OK 937673 | 45.87 |
| 11-30 Vera Bradley Sales CHK CARD PUR Roanoke IN 081872 | 94.00 |
| 11-30 GOODWILL GLENPOOL CHK CARD PUR SAPULPA OK 042934 | 38.00 |
| 11-30 WM SUPERCENTER # POS PURCHASE GLENPOOL OK 039198 | 37.08 |
| 11-30 OK NATURAL GAS UTIL PAYMT *****7441096154 | 81.33 |

Exhibit 1.1



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PRIMARY ACCOUNT
7450

Statement Period:
12-15-20 to 01-14-21

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6 Images Provided Page 7 of 12

ADVANTAGE

ACCOUNT: 7450



Statement Period from 12-15-20 through 01-14-21

| | |
|---------------------------|-----------|
| \$ Starting Balance | 34,971.00 |
| + 3 Deposits | 6,479.76 |
| - 11 Checks & Withdrawals | 32,454.69 |
| - Service Fees | .00 |
| = Ending Balance | 8,996.07 |



DEPOSITS

| Date | Amount |
|------------------------|----------|
| 12-24 DEPOSIT - MOBILE | 174.54 |
| 12-24 DEPOSIT BRANCH | 6,305.00 |
| 01-14 INTEREST CREDIT | .22 |



WITHDRAWALS

| Date | Amount |
|---|----------|
| 12-16 NORTHWESTERN MU ISA PAYMNT 8069810-02 | 1,177.87 |
| 12-16 CCRWD2 PAYMENT *****01892 | 113.85 |
| 12-18 JPWA UTILITY DD 35-1910-00 | 22.30 |
| 12-29 BARCLAYCARD US CREDITCARD *****7519 | 4,000.00 |
| 12-30 OK NATURAL GAS UTIL PAYMT *****7441096154 | 128.59 |
| 01-04 PATHWAYS TUITION | 312.00 |
| 01-13 BARCLAYCARD US CREDITCARD *****0773 | 9,058.08 |



Exhibit 1.1